

Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050012-5

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.			
THROUGH: Monetary Branch												26 Jun 65 3052			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT 25X1A												INVOICE NO(S).			
PAYMENT												CONTRACT NO.			
AMOUNT <i>483.96</i>												CHECK TO BE DATED			
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>483.96</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ <i>483.96</i> OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												SIGNATURE OF RECIPIENT			
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			28-39 T/A NO.	34-39 STATION CODE	40-42 EXPEND. CODE	43 F U N D S	45-46 PAY PER. REF. NO.	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27			P.O. NO.	PROJ. NO.	FY							X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
25X1A					<i>5851</i>								<i>740 483.96</i>	<i>483.96</i>	
<i>Original & 1 Addresser ✓ Contact 1-Voucher 1-OEL-00 SFT BTF.</i>															
PREPARE	DATE	AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS	483.96	483.96							
	<i>26 Jun 65</i>	<i>S/</i>													

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

STATINTL

DATE VOUCHER PREPARED

8 January 1965

VOUCHER NUMBER

1

CONTRACT NUMBER AND DATE

REQUISITION NUMBER AND DATE

PAID BY

STATINTL

STATINTL

PAYEE'S
NAME
AND
ADDRESS

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (¹)
				COST	PER	
		Engineering Services From 21 December through 31 December	1964			
		Total CFF	\$ 483.96			
		STATINTL				STATINTL

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL \$483.96

PAYMENT:
 COMPLETE
 PARTIAL
 FINAL
 PROGRESS
 ADVANCE

APPROVED FOR

= \$

EXCHANGE RATE

= \$ 1.00

DIFFERENCES

BY²

TITLE

Amount verified; correct for

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)²

(Title)

ACCOUNTING CLASSIFICATION (Appropriation symbol must

29 JAN 1965

(Date)

26 JAN
1965

(Date);

PAID BY

CHECK NUMBER

ON TREASURER OF THE UNITED STATES

CHECK NUMBER

ON (Name of bank)

CASH

DATE

PAYEE³

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name should be inserted, if known, and the name of the company or corporation, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER